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	Box 477, Logan, W Phone (304) 752-1550 F	S REQUISITION V 25601 ax 752-3711	104780
VENDOR # CODE VENDOR	23	PURCHASE ORDER # DATE 7/10/13 SHIP TO	
Apple		001	
PHONE			
Payment \terms	Ship Via Freight Terms Pricir		School
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6463	Refina Display w/dw 11.12321.696.001	3	
2:18-cr-00034			

JUL-29-2013 01:16PM FROM-LOGAN COUNTY SCHOOLS 13047523711

T-601 P.001/001 F-848

823

506 Holly Avenue P.O. BOX 477

P/O #: 104780

Logan, West Virginia 25601 Telephone:(304) 792-2060; FAX:(304) 752-3711

PO#-104780

TO:

APPLE INC. 12545 RIATA VISTA CIRCLE M/S; 198HE

AUSTIN, TX 78727 SHIP TO:

LOGAN COUNTY SCHOOLS 506 HOLLY AVENUE

P.O. BOX 477

LOGAN, WV 25601 (304) 752-1550

ATTN:

RAY ELLIS

DATE:

7/15/13

866-845-2989

SHIPPING: F.O.B DESINATIO

REQUISITION:

	.,	AND A MARKET TO A TREATMENT WAS		RECORDITION:
FOLO HERR	EUSNITHY :			
	1 EA	ME400LL/A	929.0000	929.00
		IPAD WITH RETINA DISPLAY WIF-F. CELLULAR FOR AT&T 128GB		
	5 EA		599.0000	2,995.00
		IPAD WITH RETINA DISPLAY WI-FI	32 GB	
		FOR BOARD MEMBERS		
			(199.4%, 895. fm v-	
			TOTAL	3,924.00
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FOLD HERE

GOVERNMENT **EXHIBIT** CASE 2:18-cr-00034 NO. **EXHIBIT** 6 NO.

INSTRUCTIONS TO VENDORS

Do not overship or substitute without prior Logan BOE approval.
 Send sill invoices in triplicate to: Logan County Schools, PO Box 477 Logan, WV, 25801
 Freeps all transportation charges.
 All shipments must contain packing silp.
 The purchase order number must appear on all invoices, packing silps, packages.
 This purchase order is not transferable.

include no state sales or use taxes or fedoril excise taxes in the amounts billed. State soporatoly on each invoice the amount of manifacturers' federal excise tax, if any, invoices shall be applicable to a single purchase order at dimust state terms and notation of "complete order." Do not invoice for items back ordered until snipped. If purchase order request cannot be filled completely send a back order memoranda with delivery. If filling shorteges, be sure to allow original purchase order number. The board will not be responsible for any changes for items delivered except through purchase order duly executed.

Our Wast Miginia Tan Blanket Exemption No. 18 55 6000344 007.

a AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

PURCHASINGFOORY

MEMORY TRANSMISSION REPORT

: JUL-29-2013 01:17PM TIME

TEL NUMBER : 13047523711

NAME : LOGAN COUNTY SCHOOLS

FILE NUMBER

: 848

DATE

: JUL-29 01:16PM

TO

: 918668452999

DOCUMENT PAGES

START TIME

: JUL-29 01:16PM

END TIME

: JUL-29 01:17PM

SENT PAGES

: 001

STATUS

: OK

FILE NUMBER PANANTO SUPER

: 848

7/25/13 STATE OF STA *** SUCCESSFUL TX NOTICE ***

LOGAN COUNTY BOARD OF EDUCATION
506 Holly Avenue
P.O. BOX 477
Logan, West Virginia 25601
Telephone:(304) 792-2060; FAX:(304) 752-3711

PROFESSION OF THE PROPERTY OF

DATE

APPLE INC. 12545 RIATA VISTA CIRCLE M/45/1594E AUSTIN, TH 78727

SHIP TO:

PO#- 104780 LOGAN COUNTY SCHOOLS EO BOLL 47ENUE EO BOLL 47ENUE LOGAN W 25601 (304) 712 1550 RAY ELLIS

866-845-2999 SHIPPING: F.O.S DESINATIO

ATTM:

MEAGOLL/A IPAD WITH RETINA DISPLAY WIF-FI + CELLULAR FOR ATAT 128GB 3. 2.995.00 599.0000 IPAD WITH RETINA DISPLAY WI-FI 37 GD FOR BOARD MEMDERS e, 3,924.00 TOTAL

ACCOUNT 11.00000 12321.696.001.0000.000.00 11.00000 12311.696.005.0000.000.00

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INSTRUCTIONS TO VENDORS

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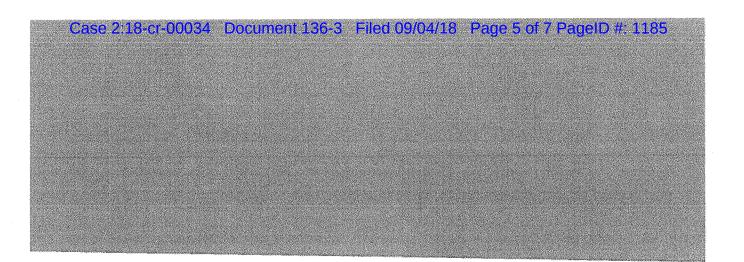
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GOVERNMENT **EXHIBIT**

CASE 2:18-cr-00034 NO.

EXHIBIT NO.

USAO-DOTY-356199



THE LOGAN COUNTY BOARD OF EDUCATION

P.O. BOX 477, 506 HOLLY AVENUE LOGAN, WEST VIRGINIA 25601

69-36/515

UNITED
NATIONAL BANK
West Virginia's Bank

DATE	CHECK NUMBER
8/23/13	079125

********\$3,924.00

PAY EXACTLY 3,924 DOLLARS AND NO CENTS

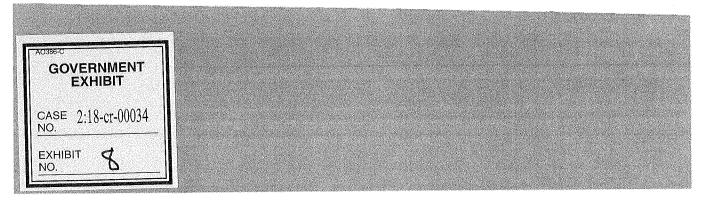
NON-NEGOTIABLE

APPLE INC.
TO P.O. BOX 281877
THE ORDER ATLANTA GA 30384-1877
OF

APPROVED

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THE LOGAN COUNTY BOARD OF EDUCATION P.O. BOX 477 * LOGAN, WEST VIRGINIA * 25601 079125 Detach and Retain For Your Records Account Number Invoice P/O # Amount Disc Paid 11.00000.12321.696.001.0000.0000.00 4247561550 104780 2,995.00 2,995.00 11.00000.12321.696.001.0000.0000.00 104780 4248190155 929.00 929.00 Vendor 823 Voucher 00005 8/23/13 79125 Check Total 3,924.00



Case 2:18-cr-00034 Document 136-3 Filed 09/04/18 Page 6 of 7 PageID #: 1186

NOV-25-2013 05:14PM FROM-LOGAN COUNTY SCHOOLS 13047523711

T-556 P.001/001 F-337

P/0 #:

106093

823

506 Holly Avenue P.O. BOX 477

Logan, West Virginia 25601 Telephone:(304) 792-2060; FAX:(304) 752-3711

866-243-2999

PO# 106093

TO:

APPLE INC. 12545 RIATA VISTA CIRCLE

M/S; 198HE

AUSTIN, TX 78727 SHIP TO:

LOGAN COUNTY SCHOOLS

506 HOLLY AVENUE

P.O. BOK 477 LOGAN, WV 25601 (304) 752-1550

ATTN:

PHYLLIS DOTY

	DATE:	11/25/13	SHIPPING: F.O.B DESINATIO		REQUISITION:
		JANTITY	DESCRIPTION	UNIT PRICE	TOTAL
PILSH GJQA		5 EA	ME898LL/A IPAD AIR WIF-FI 128GB - SPACE GRAY *SUPERINTENDENT AND DIRECTORS*	799.000ა	3,995.00
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PÓLU HÉHÉ					
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					CASE 2:18-cr-00034
					EXHIBIT /O

INSTRUCTIONS TO VENDORS

Include no state salos or use taxes or to loral excise taxes in the property billod. State seperately on each invoice the amount of manufacturers' federal excise tax. If any, invoices shall be applicable to a single purchase order and must state terms and notation of "complete order." Do not invoice for items back ordered untill shipped, if purchase order request cannot be filled completely send a back order memoralida with delivery. If filling shortages, be sure to show original purchase order number. The board will not be responsible for any changes for Items delivered except through purchase order duly executed.

Our West Arginis The Blanket Examption No. Is 55 6000344 001.

Q

AUTAONIZED SIGNATURE OF PURCHASING OFFICIAL

PURCHASINGECOPY

^{1.} Do not overship or substitute without prior Logan 906 approval.
2. Sand all invoices in triplicate to: Logan County Schools, PO Box 477 Logan, WV, 25601
3. Propoy all transportation charges.
4. All chipments must contain packing allo.
5. The purchase order number must appear on all invoices, packing slips, packages.
6. This purchase order is not transferable.